PURCHASE ORDER

REQUESTING DEPT. COPY

FORM #1515U PM USA REV. 2/92 COMP. 50(4)

PHILIP MORRIS
U. S. A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-5000

SHOW THIS ORDER NO. ON YOUR INVOICE

HM0329-95

DATE 04/26/95

VENDOR NO. 335397

VENDOR: COUNTRY CLUB ENTERPRIZES, INC.
P.O. BOX 159028
NASHVILLE, TN 37215

SHIP TO
PHILIP MORRIS U.S.A.
ATTENTION: SEE BELOW
120 PARK AVENUE
NEW YORK, NY 10017

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
P. CONTRACTS			FONTANEZ,J	ALLOWED

F.O.B.	ROUTE VIA	PREPAID	TERMS
DESTINATION		NO	NET 30

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT

PERFORM PROFESSIONAL SERVICES OF WYNN JACKSON FOR NATIONAL DAN CE COMPETITION SPONSORED BY PM.

001 1 EA 105,000.00 105,000.00

PART/DESC CON-FFEE-00 FLAT FEE

*** VENDOR DELIVERY DATE 04/26/95 ***

DIST ACCT NY200 044472 444000E470

002 1 EA 9,000.00 9,000.00

PART/DESC CON-ADVANCE ADVANCES

*** VENDOR DELIVERY DATE 04/26/95 ***

DIST ACCT NY200 194011 8090000000

003 1 EA 30,900.00 30,900.00

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2041908618

By _____
PHILIP MORRIS U.S.A.

_____

Source: https://www.industrydocuments.ucsf.edu/docs/tsfm0004

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FORM #1515U PM USA REV. 2/92 COMP. 50(4)

PHILIP MORRIS
U. S. A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-5000

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VENDOR NO. 335397

VENDOR: COUNTRY CLUB ENTERPRIZES, INC.

SHIP TO

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F.O.B.	ROUTE VIA	PREPAID	TERMS

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LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
	PART/DESC CON--ADVANCE		ADVANCES	
	*** VENDOR DELIVERY DATE 04/26/95 ***			
	DIST ACCT NY200 194011 B090000000			
004	1	EA	119,922.00	119,922.00
	PART/DESC CON--ADVANCE		ADVANCES	
	*** VENDOR DELIVERY DATE 04/26/95 ***			
	DIST ACCT NY200 194011 B090000000			
005	1	EA	108,852.00	108,852.00
	PART/DESC CON--ADVANCE		ADVANCES	
	*** VENDOR DELIVERY DATE 04/26/95 ***			
	DIST ACCT NY200 194011 B090000000			
006	1	EA	44,298.00	44,298.00
	PART/DESC CON--ADVANCE		ADVANCES	
	*** VENDOR DELIVERY DATE 04/26/95 ***			

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2041908619

By _____

PHILIP MORRIS U.S.A.

_____

Source: https://www.industrydocuments.ucsf.edu/docs/tsfm0004

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FORM #1515U PM USA REV. 2/92 COMP. 50(4)

PHILIP MORRIS
U.S.A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

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SHIP TO

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE

F.O.B.	ROUTE VIA	PREPAID	TERMS

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LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
	DIST ACCT NY200 194011 B090000000			
007	1	EA	46,020.00	46,020.00
	PART/DESC CON-VEXP-00		V.EXP W/NO TOL	
	TRAVEL RELATED EXPENSES			
	*** VENDOR DELIVERY DATE 04/26/95 ***			
	DIST ACCT NY200 044472 444000E470			
008	1	EA	19,600.00	19,600.00
	PART/DESC CON-VEXP-00		V.EXP W/NO TOL	
	ADMINISTRATIVE EXPENSES.			

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2041908620

By _____

PHILIP MORRIS U.S.A.

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SHIP TO

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE

F.O.B.	ROUTE VIA	PREPAID	TERMS

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LINE	QUANTITY	UM	UNIT PRICE	AMOUNT

*** VENDOR DELIVERY DATE 04/26/95 ***

DIST ACCT NY200 044472 444000E470

2041908621

By _____

PHILIP MORRIS U.S.A.

TOTAL AMOUNT 483,592.00

Source: https://www.industrydocuments.ucsf.edu/docs/tsfm0004